

Specialty Surgery Center
Account Inquiry

11/06/2013 09:06AM

Specialty Surgery Center
 116 BROWN AVE
 CROSSVILLE, TN 38555
 Phone: 931-484-2500

11/06/2013

ITEMIZED STATEMENT

<u>Date</u>	<u>Transaction</u>	<u>Amount</u>	<u>Open Amt.</u>
08/06/12	Charge, Services Pending (DEP00)	.00	.00
08/06/12	Deposit	-53.50	
08/16/12	Deposit Reversal, Funds Applied to Actual Charge	53.50	
08/06/12	Injection Diagnostic Or Therapeutic Agent, Paravertebral Facet (zygapophyseal) Joint (or Nerves Innervating That Joint) W/ Image Guidance Flouroscopy, Cervical Or Thoracic: Single Level (64490)	1,250.00	.00
08/16/12	Insurance Payment	-160.65	
08/16/12	CONTRACTUAL ADJUSTMENT	-1,049.19	
08/16/12	Insurance Transfer	40.16	
08/16/12	Deposit Applied	-40.16	
08/06/12	Injection Diagnostic Or Therapeutic Agent, Paravertebral Facet (zygapophyseal) Joint (or Nerves Innervating That Joint) W/ Image Guidance Flouroscopy, Cervical Or Thoracic: Single Level (64490)	1,250.00	.00
08/16/12	Insurance Payment	-80.32	
08/16/12	CONTRACTUAL ADJUSTMENT	-1,149.60	
08/16/12	Insurance Transfer	20.08	
08/16/12	Deposit Applied	-13.34	
09/06/12	Self Pay Payment	-6.74	
08/06/12	Second Level (list Separately In Addition To Code For Primary Procedure) (64491)	1,250.00	.00
08/16/12	Insurance Payment	-28.07	
08/16/12	CONTRACTUAL ADJUSTMENT	-1,214.91	
08/16/12	Insurance Transfer	7.02	
09/06/12	Self Pay Payment	-7.02	
08/06/12	Second Level (list Separately In Addition To Code For Primary Procedure) (64491)	1,250.00	.00
08/16/12	Insurance Payment	-28.07	
08/16/12	CONTRACTUAL ADJUSTMENT	-1,214.91	

08/16/12	Insurance Transfer	7.02
09/06/12	Self Pay Payment	-7.02
08/06/12	Third And Any Additional Level (64492)	1,250.00 .00
08/16/12	Insurance Payment	-28.07
08/16/12	CONTRACTUAL ADJUSTMENT	-1,214.91
08/16/12	Insurance Transfer	7.02
09/06/12	Self Pay Payment	-7.02
08/06/12	Third And Any Additional Level (64492)	1,250.00 .00
08/16/12	Insurance Payment	-28.07
08/16/12	CONTRACTUAL ADJUSTMENT	-1,214.91
08/16/12	Insurance Transfer	7.02
09/06/12	Self Pay Payment	-7.02
09/26/12	Injection Diagnostic Or Therapeutic Agent, Paravertebral Facet (zygapophyseal) Joint (or Nerves Innervating That Joint) W/ Image Guidance Flouroscopy, Cervical Or Thoracic: Single Level (64490)	1,250.00 .00
10/04/12	Insurance Payment	-160.65
10/04/12	CONTRACTUAL ADJUSTMENT	-1,049.19

Account Information Report
Include:All
Show: Unexpanded Details

Posting Date	Service Date	User	Description	Amount	Balance
09/21/2012	09/14/2012	TC	1000F [0.00 x 1] Billable: Standard, Scott C. MD; Rendering: Standard, Scott C. MD	\$0.00	\$0.00
			Practice Location: BNT Howell Allen Clinic; Service Location: BNT Howell Allen Clinic; Referring: Standard, Scott C. MD		
			[724.4] CoPay: \$0.00; Visit Type: Office Visit; Visit ID: 145496		
			Tobacco use assessed (CAD, CAP, COPD, PV) (DM)		
09/21/2012	09/14/2012	TC	99213 [99.00 x 1] Billable: Standard, Scott C. MD; Rendering: Standard, Scott C. MD	\$99.00	\$13.15
			Practice Location: BNT Howell Allen Clinic; Service Location: BNT Howell Allen Clinic; Referring: Standard, Scott C. MD		
			[724.4] CoPay: \$0.00; Visit Type: Office Visit; Visit ID: 145496; Stmt Recipient: NON-CONSULT, OFFICE, EST PATIENT; LVL 3		
			Batch: 8418 Dr. Standard 09-14-2012		
09/20/2012		NM	1384 (ERA)	\$0.00	
09/19/2012		NM	1384 (ERA)		
09/19/2012		NM	Batch: 8362 BATCH 1901		
09/18/2012	09/17/2012	CJH	64483 [790.00 x 1] Billable: Culclasure, John W. MD; Rendering: Culclasure, John W. MD		
			Practice Location: St Thomas Office; Service Location: St Thomas OP Neurosurgical CTR; Referring: Standard, Scott C. MD		
			[722.83 724.4] CoPay: \$0.00; Visit Type: Procedure; Visit ID: 145971		
09/10/2012		AU	Injection, anesthetic agent and/or steroid, transforaminal epidu		
09/07/2012		NM	NOTE: Patient included in system generated statement export file on 9/10/2012		
09/07/2012		NM		\$0.00	
09/07/2012		NM	1384 (ERA)	\$0.00	
09/06/2012		SP	Batch: 8243 BATCH 3		
08/31/2012	08/30/2012	CJH	NOTE: Printed Demand Statement (9/6/2012)		
			64483 [790.00 x 1] Billable: Culclasure, John W. MD; Rendering: Culclasure, John W. MD		
			Practice Location: St Thomas Office; Service Location: St Thomas OP Neurosurgical CTR; Referring: Standard, Scott C. MD		
			[722.83 724.4] CoPay: \$0.00; Visit Type: Procedure; Visit ID: 142545		
08/30/2012		NM	Injection, anesthetic agent and/or steroid, transforaminal epidu		
			Contractual Adjustment [684.88] Medicare; Insurance Plan ID: 1412 (ERA)		
			Batch: 8142 BATCH 3001		
08/30/2012		NM	Insurance Payment [84.10] Medicare; Check: 886373233; Insurance Plan ID: 1412 (ERA)		
			Batch: 8142 BATCH 3001		